

UNITED STATES DISTRICT COURT

FOR THE

District of

MARYLAND (NORTHERN DIVISION)

Equal Employment Opportunity Commission

BILL OF COSTS

V.

Case Number: WMN 01-CV-2872

Warfield Rohr Casket Company, Inc.

Judgment having been entered in the above entitled action on 3/3/2005 against Warfield Rohr Casket Co Inc,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	245.00
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	5,170.28
Fees and disbursements for printing	877.98
Fees for witnesses (itemize on reverse side)	741.25
Fees for exemplification and copies of papers necessarily obtained for use in the case	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (please itemize)	1,214.08
TOTAL	\$ 8,248.59

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Charles S. Hirsch, Esquire

Signature of Attorney:

*Regina Andrew*Name of Attorney: Regina Andrew, Esq., EEOC/BDO, 10 S. Howard St., 3rd Fl., Balto, MD 21201For: Equal Employment Opportunity Commission, Balto. District OfficeDate: 3/17/2005

Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

ITEMIZATION AND DOCUMENTATION FOR
REQUESTED COSTS
in
United States Equal Employment Opportunity Commission
v.
Warfield Rokr Casket Company, Inc.,
Civil Action No. WMN-01-CV-2872

Fees for service of summons and subpoena

1.	Process Server, AP Legal Support Services	
	Witness: Orva Kencel (3/15/02)	\$ 45.00
	Witness: Michael R. Eisenhardt (3/18/02)	\$ 65.00
	Witness: Orva Kencel (5/4/02)	\$ 65.00
	Witness: Michael R. Eisenhardt (5/4/02)	<u>\$ 70.00</u>
		\$245.00

Fees for court reporter transcripts

1.	Evans Reporting Service, Inc.	
	Deposition of Dr. Sovan Tun taken on 9/29/2004	\$207.50
	Deposition of Frederick Kuehnl, Vol. 3, taken on 9/22/2004	\$568.50
2.	Court Reporters, ETCetera, Inc.	
	Deposition of William H. Ayres taken on 3/21/2002	\$929.70
	Deposition of Matthew Moore taken on 3/22/2002	\$453.15
	Deposition of Elizabeth Skenderovic taken on 3/22/2002	\$177.55
	Packaging & Delivery fee	\$ 7.50
	Deposition of Michael Osmeyer taken on 3/25/2002	\$479.65
	Deposition of John Rosenberger taken on 3/24/2002	\$140.45
	Packaging & Delivery fee	\$ 7.50
	Deposition of Orva Kencel taken on 5/10/2002	\$233.20
	Deposition of Charles Herb taken on 5/10/2002	\$137.80
	Deposition of Michael Eisenhardt taken on 5/10/2002	\$392.20
	Exhibits & Tabbed, 1354 copies	\$ 94.78
	Packaging & Delivery fee	\$ 7.50

3.	Salomon Reporting Service, Inc.	
	Deposition of Frederick W. Kuehl, Vol 1 taken on May 16, 2002	\$742.45
	Deposition of Frederick W. Kuehl, Vol. 2 taken on May 17, 2002	<u>\$590.85</u>
		<u>\$ 5,170.28</u>

Fees and disbursements for printing

1.	Document Technologies, Inc.	
	Copying bound journals totalling 2,172 pages @ \$.20 pp	\$434.40
2.	IKON Office Solutions	
	Trial Exhibits & tabs, 3509 pages @ \$.12	
	# tabs, 90 @ \$.25	<u>\$443.58</u>
		<u>\$877.98</u>

Fees for witnesses

1.	Frederick Kuehl	
	9/22/04 - 9/23/04 Deposition in Baltimore, MD	
	Subsistence & mileage	\$187.75
	Frederick Kuehl	
	2/21/05 - 2/25/05 Trial in Baltimore, MD	
	Subsistence & mileage	\$343.25
2.	Dr. Sovan Tun - Expert Witness	
	9/29/04 Deposition in Baltimore, MD	\$ 87.50
	Dr. Sovan Tun - Expert Witness	
	2/22/05 - 2/23/05 Trial in Baltimore, MD	<u>\$122.75</u>
		<u>\$741.25</u>

Other costs

Hotel accommodations for Frederick Kuehnl on 9/21/04	\$226.30
Hotel accommodations for Frederick Kuehnl on 2/21/05 - 2/25/05	\$748.15
Hotel accommodations for Dr. Sovan Tun on 2/22/05 - 2/23/05	\$149.63
Parking for Kuehnl - 5 days from 2/21/05-2/25/05	\$ 75.00
Parking for Tun - 1 day from 2/22/05 - 2/23/05	\$ 15.00

\$ 1,214.08

TOTAL AMOUNT: \$ 8,158.59

AP Legal Support Services, Inc.

2522 N. Calvert Street

Baltimore, MD, 21218

(410) 366-9109 , (410) 366-9403 Fax

RETURN SERVICE REQUESTED**Invoice**

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business
-----<

Reference Job #4945 when remitting.

Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

*P.O. # 21FPBAL/0214***Docket/Case Number: WMN-01-CV-2872****Miscellaneous Service****Orva Kencel**

Fee for Service: \$45.00

Completed Personal Service to Orva Kencel on
March 15, 2002 at 3:40 PM,
at: 528 N. Kenwood Ave, Apt. M, Baltimore, MD 21205-2627
by Richard Ruth, Process Server
Action/Hearing Date **March 27, 2002, @ 10:00 AM.**

Sex: **Female** Skin: **Caucasian** Hair: **Grey** Height: **5' 6"** Weight: **150-160 lbs** Age: **60****BALANCE DUE: \$45.00**

Our Tax ID#:

52-1500-969

Your Business is Appreciated!

March 21, 2002

AP Legal Support Services, Inc.

2522 N. Calvert Street
Baltimore, MD, 21218
(410) 366-9109 , (410) 366-9403 Fax

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EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business
-----<

Reference Job #4948 when remitting.

Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

P.O.# 2/FPBAL/0214

Docket/Case Number: WMN-01-CV-2872

Subpoena

Michael R. Eisenhardt

Fee for Service: \$65.00

Completed Personal Service to Michael R. Eisenhardt
on
March 18, 2002 at 2:34 PM,
at: 2046 Whistler Ave, Baltimore, MD 21230-1521
by Richard Ruth, Process Server
Action/Hearing Date **March 27, 2002, @ 12:00 AM.**

Sex: **Male** Skin: **Caucasian** Hair: **Brown** Height: **5' 10"** Weight: **160-170 lbs** Age: **32**

BALANCE DUE: \$65.00

Our Tax ID#:

52-1500-969

Your Business is Appreciated!

AP Legal Support Services, Inc.

2522 N. Calvert Street

Baltimore, MD, 21218

(410) 366-9109 , (410) 366-9403 Fax

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BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

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Reference Job #5455 when remitting.

Equal Employment Opportunity Commission vs
Warfield Rohr Casket Co., Inc,

Service \$40.00
Rush Service \$25.00

Docket/Case Number: WMN-01-CV-2872**Subpoena, Attachment A****Orva Kencel**

Fee for Service: \$65.00

Completed Personal Service to Orva Kencel on
May 4, 2002 at 5:00 PM,
at: 528 N. Kenwood Ave, Apt. M, Baltimore, MD 21205-2627
by Guy Benhayon, Process Server

Sex: Female Skin: Caucasian Hair: Grey Height: 5' 6" Weight: 150-160 lbs Age: 60

BALANCE DUE: \$65.00

Our Tax ID#:

52-1500-969

Your Business is Appreciated!

May 6, 2002

AP Legal Support Services, Inc.

2522 N. Calvert Street
Baltimore, MD, 21218
(410) 366-9109 , (410) 366-9403 Fax

RETURN SERVICE REQUESTED

Invoice

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
BALTIMORE DISTRICT OFFICE
10 SOUTH HOWARD ST
BALTIMORE MD 21201

410-962-3935 Business

-----<

Reference Job #**5456** when remitting.

Equal Employment Opportunity Commission vs Warfield
Rohr Casket Co., Inc,

Service \$40.00
Rush Service \$25.00
Pick Up \$5.00

Docket/Case Number: WMN-01-CV-2872
Subpoena, Attachment A
Michael R. Eisenhardt

Fee for Service: \$70.00

Completed Personal Service to Michael R. Eisenhardt on
May 4, 2002 at 4:30 PM,
at: 2046 Whistler Ave, Baltimore, MD 21230-1521
by Guy Benhayon, Process Server

Sex: **Male** Skin: **Caucasian** Hair: **Brown** Height: **5' 10"** Weight: **160-170 lbs** Age: **32**

BALANCE DUE: \$70.00

Our Tax ID#:
52-1500-969
Your Business is Appreciated!

Invoice**EVANS REPORTING**
SERVICE, INC.PHONE (410) 727-7100
2 N. CHARLES STREET, SUITE 950
BALTIMORE, MD 21201
VISIT OUR WEBSITE @ evansreporting.com

DATE

INVOICE #

10/27/2004

1024307

BILL TO:EEOC
10 South Howard Street
Suite 3000
Baltimore, Maryland 21201
Attn: Regina Andrew, Esq.

DESCRIPTION

AMOUNT

U.S. District Court
EEOC v. Warfield-Rohr Casket Co.Deposition of Sovan Tun, Ph.D., 9-29-2004
77 pages @ \$2.50/page (copy)

192.50

Reporter: Jaye Hanna

Postage and handling / *Messenger*15.00 *2c***EVANS REPORTING**
SERVICE, INC.

Taxpayer Identification Number 52-1863106

TOTAL

\$197.50

*10.00**\$207.50*

FROM :

FAX NO. :

Nov. 10 2004 02:32PM P1

Invoice

EVANS REPORTING
SERVICE, INC.
PHONE (410) 727-7100
2 N. CHARLES STREET, SUITE 950
BALTIMORE, MD 21201
VISIT OUR WEBSITE @ evansreporting.com

DATE	INVOICE #
11/3/2004	1024418

BILL TO

EEOC
10 South Howard Street
Suite 3000
Baltimore, Maryland 21201
Attn: Regina Andrew, Esq.

DESCRIPTION	AMOUNT
U.S. District Court EEOC v. Warfield-Rohr Casket Co. Deposition of Frederick Kuchal, Vol III, 9-22-2004 246 pages @ \$2.25/page (copy) Reporter: Jaye Hanna Delivery charge <i>Messenger</i>	 553.50 5.00 <i>10.00 fuel</i>
<p style="text-align: center;">EVANS REPORTING SERVICE, INC.</p>	
Taxpayer Identification Number 52-1863106	
TOTAL	558.50 <i>\$568.50 Kuc</i>

EVANS REPORTING, INC. • 115 • 410-727-7100

2007/11/14/1

05/02/2002 13:10 4106539641

COURT REPORTERS ETC

PAGE 02

COURT REPORTERS, ETCetera, INC.

2833 Smith Avenue, #260
 The Atrium at Greenspring Shopping Ctr.
 Baltimore, MD 21209
 (410) 653-1115 (202) 628-DEPO (3376)

Invoice

BILL TO
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION FINANCIAL MGMT. SERVICE 1801 L St., N.W. Washington, D.C. 20507 (202) 663-4225

DATE	INVOICE #
4/30/2002	3125
TERMS	INV. DUE
30	5/30/2002

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/1/2002	EML/PRI...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/21/02 CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET CASE NO.: WMN-01-2872 ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
WILLIAM HOWARD AYRES - ORIG	348	2.65	922.20
CONDENSED w/WORD INDEX	1	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC: Regina Andrews, Esq. 10 S. Howard St., 3rd Floor Baltimore, MD 21201			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			

TAX ID 52-1794873

Total**\$929.70**

ALL MAJOR CREDIT CARDS ACCEPTED
WE APPRECIATE YOUR BUSINESS!!

05/02/2002 13:10 4186539641

COURT REPORTERS ETC

PAGE 03

COURT REPORTERS, ETCetera, INC.

2833 Smith Avenue, #260

The Atrium at Greenspring Shopping Ctr.

Baltimore, MD 21209

(410) 653-1115 (202) 628-DEPO (3376)

Invoice

DATE	INVOICE #
4/30/2002	3131
TERMS	INV. DUE
30	5/30/2002

BILL TO
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION FINANCIAL MGMT. SERVICE 1801 L St., N.W. Washington, D.C. 20507 (202) 663-4225

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/1/2002	EML/PRI...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/22/02			
CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET			
CASE NO.: WMN-01-2872			
ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
MATTHEW MOORE - ORIG	171	2.65	453.15
ELIZABETH SKENDEROVIC - ORIG	67	2.65	177.55
CONDENSED w/WORD INDEX	2	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC:			
Regina Andrews, Esq.			
10 S. Howard St., 3rd Floor			
Baltimore, MD 21201			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873			
Total			\$638.20

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05/02/2002 13:10

4106539641

COURT REPORTERS ETC

PAGE 84

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The Atrium at Greenspring Shopping Ctr.

Baltimore, MD 21209

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Invoice

DATE	INVOICE #
4/30/2002	3133
TERMS	INV. DUE
30	5/30/2002

BILL TO
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION FINANCIAL MGMT. SERVICE 1801 L St., N.W. Washington, D.C. 20507 (202) 663-4225

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
4/2/2002	EML/PRJ...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 3/29/02 CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET CASE NO.: WMN-01-2872 ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
MICHAEL OSMEYER - ORIG	181	2.65	479.65
JOHN ROSENBERGER - ORIG	53	2.65	140.45
CONDENSED w/WORD INDEX	2	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC: Regina Andrews, Esq. 10 S. Howard St., 3rd Floor Baltimore, MD 21201			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873			
Total			\$627.60

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COURT REPORTERS, ETCetera, INC.

2833 Smith Avenue, #260
 The Atrium at Greenspring Shopping Ctr.
 Baltimore, MD 21209
 (410) 653-1115 (202) 628-DEPO (3376)

COPY**Invoice**

BILL TO
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION FINANCIAL MGMT. SERVICE P.O. BOX 33459 Washington, D.C. 20033-0459 (202) 663-4225

DATE	INVOICE #
7/9/2002	3221
TERMS	INV. DUE
30	8/8/2002

RPTR.	VIDEO	OTHER	TYPE
CJB	NONE		DEPO/REG.

SHIP DATE	SHIP VIA
6/22/2002	EML/HAN...

DESCRIPTION	QTY	RATE	AMOUNT
DATE TAKEN: 5/10/02 CASE CAPTION: EEOC vs. WARFIELD-ROHR CASKET CASE NO.: WMN-01-2872 ORDER NO.: 2/FPBAL/0033			
DEPOSITION TRANSCRIPT (s) OF:			
ORVA KENCEL - ORIG	88	2.65	233.20
CHARLES HERB - ORIG	52	2.65	137.80
MICHAEL EISENHARDT - ORIG	148	2.65	392.20
EXHIBITS COPIED & TABBED	1,354	0.07	94.78
CONDENSED w/WORD INDEX	3	0.00	0.00
ASCII DISK	1	0.00	0.00
PACKAGING & DELIVERY		7.50	7.50
COUNSEL PRESENT FOR EEOC: Regina Andrews, Esq.			
DEPOSITION HELD IN BALTIMORE, MD			
DISCOUNTED ORIG RATE			
TAX ID 52-1794873		Total	\$865.48

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Revised for Invoice 7/30/02



SALOMON REPORTING SERVICE INCORPORATED

COURT and GENERAL REPORTING since 1898

PHONE (410) 539-6760
FAX (410) 539-8696
Tax I.D. No. 52-0994555

Remit To:

Suite 1700-Court Square Building
200 East Lexington Street
Baltimore, MD 21202-3517

Our Terms Are **"Upon Receipt"**

REGINA M. ANDREW, ESQUIRE
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Attn: LaEunice Chapman
10 SOUTH HOWARD
SUITE 3000
BALTIMORE, MD 21201

INVOICE

46497

DATE CLIENT FILE

06/04/2002 6459 5318

Re: EEOC VS WARFIELD-ROHR CASKET CO., INC.
Assignment Date: May 16, 2002

TRANSCRIPT OF FREDERICK W. KUEHNL (VOL.I) 356 PGS @ \$ 1.95

DELIVERY (VOL.I & VOL.II) \$ 10.00

EXHIBITS \$ 38.25

Total Amount	\$	742.45
Interest At A Rate Of 1.50% After 30 Days	\$	0.00
Less Paid To Date	\$	0.00
Total due	\$	742.45

TRANSCRIPT, MIN-U-SCRIPT & ASCII SHIPPED BY
MESSENGER 6/05/02 TO REGINA ANDREW, ESQUIRE.

READING & SIGNING BEING HANDLED BY REGINA ANDREW, ESQUIRE.

BOTH VOL. I & II WERE SHIPPED TOGETHER.

PURCHASE ORDER # 2/FPBAL/0331, THIS BILL WAS FAXED AND SENT BY MAIL
TO LAEUNICE CHAPMAN.

THANK YOU FOR USING SALOMON REPORTING SERVICE INC.

Please Make Your Check Payable to:

SALOMON REPORTING SERVICE
Federal Tax Id#: 52-0994555
depoc@salomonreporting.com

Method of Payment:☐ Check Enclosed☐ Charge my credit card:☐ VISA ☐ MasterCard☐ American Express☐ Discover

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Credit Card #

Exp. Date

Daytime Phone



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200 East Lexington Street
Baltimore, MD 21202-3517

Our Terms Are **"Upon Receipt"**

REGINA M. ANDREW, ESQUIRE
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Attn: LaEunice Chapman
10 SOUTH HOWARD
SUITE 3000
BALTIMORE, MD 21201

INVOICE

46499

DATE	CLIENT	FILE
06/04/2002	6459	5318

Re: EEOC VS WARFIELD-ROHR CASKET CO., INC.
Assignment Date: May 17, 2002

TRANSCRIPT OF FREDERICK W. KUEHNL (VOL.II) 303 PGS @ \$ 1.95

Total Amount \$	590.85
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	590.85

TRANSCRIPT, MIN-U-SCRIPT & ASCII SHIPPED BY
MESSENGER 06/05/02.

READING & SIGNING BEING HANDLED BY REGINA ANDREW, ESQUIRE.

VOL. I & II WERE SHIPPED TOGETHER, DELIVERY CHARGES ON PREVIOUS
INVOICE.

YOUR PURCHASE ORDER # 2/FPBAL/0331, THIS BILL WAS FAXED AND MAILED TO
LAEUNICE CHAPMAN.
THANK YOU FOR USING SALOMON REPORTING SERVICE INC.

Please Make Your Check Payable to:

SALOMON REPORTING SERVICE
Federal Tax Id#: 52-0994555
~~depo@salomonreporting.com~~

Method of Payment:☐ Check Enclosed☐ Charge my credit card:☐ VISA ☐ MasterCard☐ American Express☐ Discover

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

Credit Card #

Exp. Date

Daytime Phone

**DOCUMENT TECHNOLOGIES, INC.**

300 East Lombard St.
 Baltimore, MD 21202
 (410) 752-4343 phone
 (410) 752-1566 fax

Invoice

DATE: 3/20/2002 INVOICE #: 1077

FEDERAL TAX I.D. NUMBER: 58-241-3793

BILL TO

United States Equal Employment Opportunit
 City Crescent Building
 10 South Howard Street, 3rd Floor
 Baltimore, MD 21201
 c/o LaEunice Chapman

SHIP TO

United States Equal Employment Opportunit
 City Crescent Building
 10 South Howard Street, 3rd Floor
 Baltimore, MD 21201
 c/o LaEunice Chapman

TERMS	REP.	JOB NUMBER	P.O. NO.	CLIENT MATTER NUMBER
Net 15	BG	03-049	2PFBAL0216	

QTY	DESCRIPTION	RATE	AMOUNT
2,172	Hand Placed/ Glasswork Copying one copy of hard bound original journals	0.20	434.40
THANK YOU FOR CHOOSING D.T.I.			
Please pay from this invoice.		Total	\$434.40

RECEIVED
 CALTO. DIST. OFFICE
 EEOC
 2002 MAR 20 A 12:51

**Document Services**

Phone: (410) 752-4555

Fax: (410) 752-7793

Federal ID #: 230334400

TERMS: Net 10 Days**SOLD TO:**EEOC BALTIMORE DISTRICT
OFFICE
10 S. HOWARD ST.
BALTIMORE, MD 21201-0000**SHIP TO:**EEOC BALTIMORE DISTRICT
OFFICE
10 S. HOWARD ST.
BALTIMORE, MD 21201-0000

Invoice #	BAL065103
Invoice Date	02/18/2005
Due Date	02/28/2005
Customer #	BAL-EEOC
Order #	05020056

Order Date	Ordered By	Reference / Case #	Account Manager
02/15/2005	LA EUNICE CHAPMAN	po # to follow: 11/10/05	Andre Toussaint
Reference 2	Reference 3		
Description	Quantity	Unit Price	Extension
566 B Litigation Copy	3509	0.120	421.08
635 Tabs Sold	90	0.250	22.50

National Business Center
mail stop D-2735
731 W. Mansfield Ave
Baltimore, CO 30235-2230
Attn: EEOC Processing

Thank You for Using IKON Document Services**PLEASE PAY FROM THIS INVOICE**

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 10 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 10 DAYS. CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Taxable Sales:	0.00
Sales Tax:	0.00
Non-Taxable:	443.58
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT: 443.58Received and approved by: La Eunice ChapmanDate: 2/18/2005**Please pay from this copy. The party named on this bill is held responsible for payment****Payment From:**EEOC BALTIMORE DISTRICT
OFFICE
10 S. HOWARD ST.
BALTIMORE, MD 21201-0000**Amount Enclosed**

\$

Invoice**BAL065103**Invoice Date 02/18/2005
Customer # BAL-EEOC
Order # 05020056**Please Remit to:**Ikon Office Solutions
Mid-Atlantic District -BAL
P O Box 827119
Philadelphia, PA 19182-7119**PAY THIS AMOUNT: 443.58**

OFFICIAL TDY TRAVEL AUTHORIZATION (Note: See Privacy Act Statement on Reverse)							1. AUTHORIZATION NO.		
2. TRAVELER (first name, middle initial, last name) FREDERICK KUEHN				3. TITLE WITNESS			4. SOCIAL SECURITY NO. 214-44-1000		
5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: 12 Egret Road Swann Estates Selbyville, DE 19975				6A. OFFICE / SERVICE AND DIVISION			6B. DATE PREPARED		
				7. OFFICIAL DUTY STATION			8. OFFICE PHONE		
				9. TYPE <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT			10. CATEGORY <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> BLK <input type="checkbox"/> PCS		
11. TRAVEL PURPOSE (check one) <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Litigation <input type="checkbox"/> Training <input type="checkbox"/> Grievance <input type="checkbox"/> Case <input type="checkbox"/> Enforcement <input type="checkbox"/> Union <input type="checkbox"/> Other									
12. SPECIFIC TRAVEL PURPOSE To attend his deposition on 9/23/2004 to be taken by Defendant in EEOC v. Warfiel-Rohr Casket Company, In., C.A. No. WMN-01-CV-2872 (DMD).									
13. AUTHORIZED OFFICIAL ITINERARY									
13 A. NO AMENDMENT NEEDED FOR A ONE DAY CHANGE IN TRAVEL ITINERARY									
NOTE: DO NOT include any personal side trips or modes of transportation that are for personal convenience and/or preference.									
Date (a)	WEEK- DAY (b)	ITINERARY POINT (c)		PER DIEM RATE			ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		CITY	STATE	M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (e)			
09/22/2004	TUES	FROM: SELBYVILLE	DE					POV	POV
09/22/2004	TUES	TO: BALTIMORE	MD	\$47		\$47	\$47		
09/23/2004	WED	TO: BALTIMORE	MD	\$94		\$94	\$94		
09/23/2004	WED	TO: SELBYVILLE	DE						
YES	NO	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If "YES", explain in Item 22, "Remarks") (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)							
	X								
	X	15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PAID CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If "NO", justify in Item 22)							
	X	16. IS EXTRA FARE AIR (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If "YES", justify in Item 22)							
X		17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If "YES", check one box below and complete Item 17B) <input checked="" type="checkbox"/> USE OF POV IS ADVANTAGEOUS <input type="checkbox"/> USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO							17B. MILEAGE RATE AUTHORIZED PER MILE 037.5 ¢
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If "YES", justify in Item 22) IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).							
19. TRAVELER IS (check one) <input type="checkbox"/> a. GOV'T CHARGE CARD HOLDER <input type="checkbox"/> b. GOV'T CHARGE CARD DECLINEE <input checked="" type="checkbox"/> c. INFREQUENT TRAVELER				20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: If item 19a was checked and you check 20b or c, explain in item 22) <input type="checkbox"/> a. INDIVIDUAL GOVERNMENT CHARGE CARD <input type="checkbox"/> b. BLANKET GOVERNMENT CHARGE CARD <input type="checkbox"/> c. GOVERNMENT TRANSPORTATION REQUEST <input type="checkbox"/> d. other (explain in item 22)				21. FUNDS OBLIGATED	
								A. INITIALS B. DATE	
22. REMARKS Traveler will be using his own vehicle. Approximately 250 miles RT to Baltimore, MD. 250 miles @ \$.0375 = \$ 93.75							23. EST. COST TO GOVERNMENT		
							A. TOTAL COMMON CARRIER COST		\$
							B. TOTAL PER DIEM AND OTHER		\$ 187.75
							C. TOTAL ESTIMATED		\$ 187.75
24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one) <input type="checkbox"/> GOVERNMENT ISSUED CHARGE CARD <input type="checkbox"/> SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT							25. ADVANCE AUTHORIZED		\$
26. Account Class	FISCAL YEAR	CDC		OBJECT CLASS				BUDGET ACTIVITY	
27. Approving Official Signature & Title Pamela Lichtenberg, Administrative Officer				DATE APPROVED		27. Authorizing Official Signature & Title Marie Tomasso, Acting District Director			27. Date Approved

OFFICIAL TDY TRAVEL AUTHORIZATION

(Note: See Privacy Act Statement on Reverse)

1. AUTHORIZATION NO.

5FPBAL0044

2. TRAVELER (first name, middle initial, last name) FREDERICK KUEHNL		3. TITLE WITNESS		4. SOCIAL SECURITY NO. 214-44-1000	
5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: 12 Egret Road Swann Estates Selbyville, DE 19975		6A. OFFICE / SERVICE AND DIVISION		6B. DATE PREPARED	
		7. OFFICIAL DUTY STATION		8. OFFICE PHONE	
9. TYPE <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT		10. CATEGORY <input checked="" type="checkbox"/> SINGLE <input type="checkbox"/> BLK <input type="checkbox"/> PCS			

11. TRAVEL PURPOSE (check one)					
<input type="checkbox"/> Administrative	<input checked="" type="checkbox"/> Litigation	<input type="checkbox"/> Training	<input type="checkbox"/> Grievance	<input type="checkbox"/> Case	<input type="checkbox"/> Enforcement
<input type="checkbox"/> Union	<input type="checkbox"/> Other				

12. SPECIFIC TRAVEL PURPOSE To meet with the trial attorney on 2/18/05 and to testify at trial on 02/22/05 in EEOC v. Warfield-Rohr Casket Company, In., C.A. No. WMN-01-CV-2872					
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13. AUTHORIZED OFFICIAL ITINERARY

13 A. NO AMENDMENT NEEDED FOR A ONE DAY CHANGE IN TRAVEL ITINERARY

NOTE: DO NOT include any personal side trips or modes of transportation that are for personal convenience and/or preference.

Date (a)	WEEK- DAY (b)	ITINERARY POINT (c)		PER DIEM RATE			ACTUAL EXPENSE RATE (g)	MODE OF TRANS. BETWEEN ITINERARY POINTS (h)	MODE OF LOCAL TRANSPORTATION (i)
		CITY	STATE	M&IE RATE (d)	MAXIMUM LODGING (e)	TOTAL MAXIMUM (f)			
02/17/2005	THUR	FROM: SELBYVILLE	DE					POV	POV
02/17/2005	THUR	TO: BALTIMORE	MD	\$47 35.25		\$47	\$47	35.25	
02/23/2005	THUR	TO: BALTIMORE	MD	\$329 282.60		\$929	\$329	282.60	
02/24/2005	THUR	TO: SELBYVILLE	DE				35.25		
YES	NO	14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If "YES", explain in Item 22, "Remarks") (Note: any deviations from the authorized itinerary requires a comparative cost statement on the SF 1012, Travel Voucher.)							
	X								
	X	15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PAID CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS? (If "NO", justify in Item 22)							
	X	16. IS EXTRA FARE AIR (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED? (If "YES", justify in Item 22)							
X		17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (If "YES", check one box below and complete Item 17B) <input checked="" type="checkbox"/> USE OF POV IS ADVANTAGEOUS <input type="checkbox"/> USE OF POV IS NOT ADVANTAGEOUS TO THE GOVERNMENT. USE OF POV HAS BEEN DETERMINED TO							17B. MILEAGE RATE AUTHORIZED PER MILE 038.5 ¢
	X	18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If "YES", justify in Item 22) IF ACTUAL EXPENSE IS AUTHORIZED, THE FOLLOWING APPLY: (1) EXPENSES MUST BE ITEMIZED EACH DAY. (2) RECEIPTS ARE REQUIRED FOR LODGING AND EACH MEAL OVER \$25.00. (3) REIMBURSEMENT FOR MEALS AND MISCELLANEOUS SUBSISTENCE EXPENSE MAY NOT EXCEED 150% OF THE AMOUNT IN ITEM 13(d).							

19. TRAVELER IS (check one)				20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: If item 19a was checked and you check 20b or c, explain in item 22)				21. FUNDS OBLI- GATED		A. INITIALS	
<input type="checkbox"/> a. GOVT CHARGE CARD HOLDER	<input type="checkbox"/> b. GOVT CHARGE CARD DECLINEE	<input checked="" type="checkbox"/> c. INFREQUENT TRAVELER		<input type="checkbox"/> a. INDIVIDUAL GOVERNMENT CHARGE CARD	<input type="checkbox"/> b. BLANKET GOVERNMENT CHARGE CARD	<input type="checkbox"/> c. GOVERNMENT TRANSPORTA- TION REQUEST	<input type="checkbox"/> d. other (explain in item 22)			B. DATE	

22. REMARKS Traveler will be using his own vehicle. Approximately 250 miles RT to Baltimore, MD. 250 miles @ \$0.96 = \$240.00 4012 = 101.25 Parking: \$ 75		23. EST. COST TO GOVERNMENT	
		A. TOTAL COMMON CARRIER COST	\$
		B. TOTAL PER DIEM AND OTHER	\$ 528.75 500.25
		C. TOTAL ESTIMATED	\$ 528.75 500.25

24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one)		25. ADVANCE AUTHORIZED	
<input type="checkbox"/> GOVERNMENT ISSUED CHARGE CARD	<input type="checkbox"/> SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT	\$	

26. Account. Class	FISCAL YEAR	CDC	OBJECT CLASS	BUDGET ACTIVITY
	05	5FPBAL/L17/02BAL004	2100	81.117
27. Approving Official Signature & Title Pamela Lichtenberg, Administrative Officer		DATE APPROVED 2/9/05	27. Authorizing Official Signature & Title Marie Tomasso, Acting District Director	
			27. Date Approved	

MISCELLANEOUS OBLIGATION DOCUMENT	OBLIGATION NUMBER	
	4 FPBAL 4084	
	AMENDMENT NO.	
	#1	
DATE		September 23, 2004
ORGANIZATION		
EEOC		
PAYEE		
HOLIDAY INN-INNER HARBOR HOTEL		
PURPOSE		
Hotel accommodations for Frederick Kuehl. DATES: Check in on September 21, 2004 - Check out on 22, 2004 ROOM CHARGE: \$ 169.00 Tax (12.5%) \$ 21.13 PARKING \$ 30.00 PHONE \$ 6.17 TOTAL \$ <u>226.30</u>		
PERIOD		
FROM	TO	
October 1, 2003	September 30, 2004	
	INCREASE	\$
	DECREASE	\$ 153.95
	CANCEL	\$ 153.95
PREVIOUS AMOUNT	\$ 380.25	
CHANGE	\$ 153.95	
REVISED AMOUNT	\$ 226.30	
AUTHORIZED BY		EXTENSION
Marie Tomasso, District Director (Acting)		410-962-5634

03/17/2005 13:50

4106374670

HOLIDAY INN

PAGE 05



Frederick Kuehn
Eeon
10 South Howard St Stule 3000
Baltimore

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16000

Room No. 1007
Arrival 02-17-05
Departure 02-25-05

Page No. 1 of 2
Cashier No.
User ID SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-17-05	*Transient	133.00	
02-17-05	State Tax	6.65	
02-17-05	City Tax	9.98	
02-18-05	*Transient	133.00	
02-18-05	State Tax	6.65	
02-18-05	City Tax	9.98	
02-19-05	*Transient	133.00	
02-19-05	State Tax	6.65	
02-19-05	City Tax	9.98	
02-20-05	*Transient	133.00	
02-20-05	State Tax	6.65	
02-20-05	City Tax	9.98	
02-21-05	*Transient	133.00	
02-21-05	State Tax	6.65	
02-21-05	City Tax	9.98	
02-22-05	*Transient	133.00	
02-22-05	State Tax	6.65	
02-22-05	City Tax	9.98	
02-23-05	*Transient	133.00	
02-23-05	State Tax	6.65	
02-23-05	City Tax	9.98	

Holiday Inn Inner Harbor - Downtown
301 W. Lombard Street
Baltimore, MD 21201
Telephone: (410) 885-3500 Fax: (410) 727-6189

03/17/2005 13:50

4106374670

HOLIDAY INN

PAGE 06



Frederick Kuehl
Eeon
10 South Howard St Suite 3000
Baltimore

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16000

Room No. 1007
Arrival 02-17-05
Departure 02-25-05

Page No. 2 of 2
Cashier No.
User ID SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-24-05	Visa XXXXXXXXXXXX5835		1,053.41
02-24-05	Visa XXXXXXXXXXXX5835		-1,053.41
02-24-05	*Transient	133.00	
02-24-05	State Tax	6.65	
02-24-05	City Tax	9.98	
02-25-05	Visa XXXXXXXXXXXX5835		1,197.04
Total		1,197.04	1,197.04
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Inner Harbor - Downtown
301 W. Lombard Street
Baltimore, MD 21201
Telephone: (410) 685-3500 Fax: (410) 727-6169

03/17/2005 13:50

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HOLIDAY INN

PAGE 07



Frederick Kuehn
Eeon
10 South Howard St Suite 3000
Baltimore

Membership No.

A/R Number

Group Code

Folio/Invoice No. 16108

Room No. 1007

Page No. 1 of 1

Arrival 02-17-05

Cashier No.

Departure 02-25-05

User ID SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-17-05	Parking / Valet 180246	105.00	
02-23-05	Movies/ Pay TV/ Games- Line 1 #1007 : VIDEO MOVIE 884	20.99	
02-23-05	Adj. Movies/ Pay TV/ Games Line 1	-20.99	
02-24-05	Visa XXXXXXXXXXXXX5835		105.00
Total		105.00	105.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

03/17/2005 13:50

4106374670

HOLIDAY INN

PAGE 02



Sovan Tun
Eeoc 1801 L Street Sw
Washington
DC 20507

Membership No.
A/R Number
Group Code
Folio/Invoice No. 16711

Room No. 0613
Arrival 02-22-05
Departure 02-23-05

Page No. 1 of 1
Cashier No.
User ID SWHITE

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-22-05	Parking / Valet	15.00	
02-22-05	*Transient	133.00	
02-22-05	State Tax	6.65	
02-22-05	City Tax	9.98	
02-23-05	MasterCard XXXXXXXXXXXX2541		164.63
Total		164.63	164.63
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Inner Harbor - Downtown
301 W. Lombard Street
Baltimore, MD 21201
Telephone: (410) 885-3500 Fax: (410) 727-6169